

IN RE Warren, Jack Bill &amp; Warren, Beth Ann

Case No. \_\_\_\_\_

Debtor(s)

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>2462</b> <b>Afni</b> <b>PO Box 3097</b> <b>Bloomington, IL 61702-3097</b>	<b>J</b>	<b>Collection agent for Verizon</b>				<b>128.00</b>
ACCOUNT NO. <b>2012</b> <b>Allegany City District Court</b> <b>3 Pershing St</b> <b>Cumberland, MD 21502-3046</b>	<b>J</b>					<b>1,931.00</b>
ACCOUNT NO. <b>Allegany County Tax Office</b> <b>701 Kelly Rd</b> <b>Cumberland, MD 21502-2882</b>	<b>J</b>					<b>NOTICE ONLY</b>
ACCOUNT NO. <b>Allen County Tax Office</b> <b>PO Box 2540</b> <b>Fort Wayne, IN 46801-2540</b>	<b>J</b>					<b>NOTICE ONLY</b>

9 continuation sheets attached

Subtotal  
(Total of this page) \$ **2,059.00**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

\$

IN RE Warren, Jack Bill &amp; Warren, Beth Ann

Case No. \_\_\_\_\_

Debtor(s)

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>xxxx</b> <b>Alliance One</b> <b>4850 E State Rd Ste 300</b> <b>Trevose, PA 19053</b>	<b>J</b>	<b>Collection agent for Nipsco</b>				<b>220.00</b>
ACCOUNT NO. <b>Aqua Water NC</b> <b>PO Box 1229</b> <b>Newark, NJ 07101-1229</b>	<b>J</b>	<b>Water Bill</b>				<b>160.00</b>
ACCOUNT NO. <b>xxxx</b> <b>AR Management</b> <b>10214 Chestnut Plaza Dr # 148</b> <b>Fort Wayne, IN 46814-8970</b>	<b>J</b>					<b>116.00</b>
ACCOUNT NO. <b>xxxx</b> <b>AR Management</b> <b>10214 Chestnut Plaza Dr # 148</b> <b>Fort Wayne, IN 46814-8970</b>	<b>J</b>					<b>124.00</b>
ACCOUNT NO. <b>1998</b> <b>Beneficial MD INC</b> <b>ATTN Edward Cohn</b> <b>600 Baltimore Ave Ste 208</b> <b>Towson, MD 21204-4084</b>	<b>J</b>	<b>Personal loan</b>				<b>3,106.00</b>
ACCOUNT NO. <b>Beneficial MD INC</b> <b>22 Greene St</b> <b>Cumberland, MD 21502-2927</b>	<b>J</b>	<b>Alternate address</b>				<b>NOTICE ONLY</b>
ACCOUNT NO. <b>1678</b> <b>Cavalry Portfolio Service</b> <b>PO Box 27288</b> <b>Tempe, AZ 85285-7288</b>	<b>J</b>	<b>Collection agent for HSBC/Bank of America</b>				<b>416.00</b>

Sheet no. 1 of 9 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal  
(Total of this page) \$ **4,142.00**(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)  
Total  
\$

IN RE Warren, Jack Bill &amp; Warren, Beth Ann

Debtor(s)

Case No. \_\_\_\_\_

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>3421</b> <b>Cavalry Portfolio Service</b> <b>500 Summit Lake Dr Ste 400</b> <b>Valhalla, NY 10595-1340</b>	<b>J</b>	<b>Collection agent for Sprint PCS</b>				<b>741.00</b>
ACCOUNT NO. <b>8069</b> <b>CBCS</b> <b>PO Box 164089</b> <b>Columbus, OH 43216-4089</b>	<b>J</b>	<b>Collection agent for Columbia Gas</b>				<b>672.00</b>
ACCOUNT NO. <b>302</b> <b>CBCS</b> <b>PO Box 164089</b> <b>Columbus, OH 43216-4089</b>	<b>J</b>	<b>Collection agent for Columbia Gas</b>				<b>310.00</b>
ACCOUNT NO. <b>CBCS</b> <b>PO Box 164089</b> <b>Columbus, OH 43216-4089</b>	<b>J</b>	<b>Medical service</b>				<b>672.00</b>
ACCOUNT NO. <b>xxxx</b> <b>CBM Account Services</b> <b>PO Box 626</b> <b>South Bend, IN 46624-0626</b>	<b>J</b>	<b>Medical service</b>				<b>255.00</b>
ACCOUNT NO. <b>Circuit Court</b> <b>101 N Main St Ste 200</b> <b>Goshen, IN 46526-3232</b>	<b>J</b>	<b>Collection agent for Greenleaf Family Dentistry</b>				<b>717.00</b>
ACCOUNT NO. <b>xxxx</b> <b>CMI</b> <b>4200 International Pkwy</b> <b>Carrollton, TX 75007-1912</b>	<b>J</b>	<b>Collection agent for Time Warner Cable</b>				<b>273.00</b>

Sheet no. 2 of 9 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal  
(Total of this page) \$ **3,640.00**(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)Total  
\$

IN RE Warren, Jack Bill &amp; Warren, Beth Ann

Case No. \_\_\_\_\_

Debtor(s)

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2014 <b>CNAC Credit Management</b> <b>12820 Coldwater Rd Ste G</b> <b>Fort Wayne, IN 46845-8755</b>	J	Deficiency on vehicle loan				3,667.00
ACCOUNT NO. <b>Collection Service Center</b> <b>54 N Centre St</b> <b>Cumberland, MD 21502-2306</b>	J	Medical service				522.00
ACCOUNT NO. <b>Collection Service Center</b> <b>54 N Centre St</b> <b>Cumberland, MD 21502-2306</b>	J	Medical service				130.00
ACCOUNT NO. 0000 <b>Community Investment Group</b> <b>PO Box 443</b> <b>Zeeland, MI 49464-0443</b>	J	Deficiency on vehicle loan				1.00
ACCOUNT NO. 4000 <b>Community Wide Federal Credit Union</b> <b>1555 W Western Ave</b> <b>South Bend, IN 46619-3742</b>	J					1,320.00
ACCOUNT NO. <b>Comptroller Of Maryland</b> <b>80 Calvert St</b> <b>Annapolis, MD 21401-1907</b>	J					NOTICE ONLY
ACCOUNT NO. <b>Court Judgment</b> <b>315 S 2nd St</b> <b>Elkhart, IN 46516-3138</b>	J	Judgment 20D060612SC3266				2,695.00

Sheet no. 3 of 9 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal  
(Total of this page) \$ **8,335.00**(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)  
Total  
\$

IN RE Warren, Jack Bill &amp; Warren, Beth Ann

Case No. \_\_\_\_\_

Debtor(s)

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 3528 <b>Credit Acceptance</b> 319 S 2nd St Rm 205 Elkhart, IN 46516	J	Judgment debt - 20D030702CC00081				8,928.00
ACCOUNT NO. 0197 <b>Credit Acceptance</b> 319 S 2nd St Rm 205 Elkhart, IN 46516	J	Judgment debt - 20D030706CC00197				9,555.00
ACCOUNT NO. <b>Credit Acceptance</b> <b>Wright &amp; Lerch</b> 2001 Reed Rd Elkhart, IN 46515	J	Attorney and agent for Credit Acceptance Corp.				NOTICE ONLY
ACCOUNT NO. 3756 <b>Credit Management</b> 17070 Dallas Pkwy Dallas, TX 75248-1950	J	Collection agent for Comcast				317.00
ACCOUNT NO. 1007 <b>Credit Management</b> 4200 International Pkwy Carrollton, TX 75007-1912	J	Collection agent for Comcast				317.00
ACCOUNT NO. 4892 <b>Credit Management</b> 17070 Dallas Pkwy Dallas, TX 75248-1950	J	Collection agent for Time Warner Cable				273.00
ACCOUNT NO. 5628 <b>Credit Protection</b> PO Box 802068 Dallas, TX 75380-2068	J	Collection agent for Media Com				161.00

Sheet no. 4 of 9 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal  
(Total of this page) \$ **19,551.00**(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)  
Total  
\$

IN RE Warren, Jack Bill &amp; Warren, Beth Ann

Case No. \_\_\_\_\_

Debtor(s)

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>6762</b> <b>Elkhart Circuit</b> <b>101 N Main St Ste 101</b> <b>Goshen, IN 46526-3232</b>	<b>J</b>					<b>193.00</b>
ACCOUNT NO. <b>4779</b> <b>Elkhart City Recorder</b> <b>101 S Main St</b> <b>Goshen, IN 46526-3701</b>	<b>J</b>					<b>1,014.00</b>
ACCOUNT NO. <b>6762</b> <b>Elkhart City Recorder</b> <b>101 S Main St</b> <b>Goshen, IN 46526-3701</b>	<b>J</b>					<b>193.00</b>
ACCOUNT NO. <b>Fast Cash</b> <b>515 Gse</b> <b>Miami, OK 74355</b>	<b>J</b>	<b>Cash advance</b>				<b>10.00</b>
ACCOUNT NO. <b>First Peoples</b> <b>PO Box 1377</b> <b>Cumberland, MD 21501-1377</b>	<b>J</b>					<b>554.00</b>
ACCOUNT NO. <b>7510</b> <b>First Source Advantage</b> <b>1232 W State Road 2</b> <b>La Porte, IN 46350-5469</b>	<b>J</b>					<b>300.00</b>
ACCOUNT NO. <b>4779</b> <b>Goshen Court</b> <b>100 S Main St</b> <b>Goshen, IN 46526</b>	<b>J</b>					<b>1,014.00</b>

Sheet no. 5 of 9 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal  
(Total of this page) \$ **3,278.00**(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)  
Total  
\$

IN RE Warren, Jack Bill &amp; Warren, Beth Ann

Case No. \_\_\_\_\_

Debtor(s)

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1745 <b>Helrey &amp; Associates</b> <b>1015 E Center St</b> <b>Warsaw, IN 46580-3420</b>	J	Medical service				1,179.00
ACCOUNT NO. 2397 <b>HSBC</b> <b>PO Box 5253</b> <b>Carol Stream, IL 60197-5253</b>	J	Credit card charges				1.00
ACCOUNT NO. <b>Indiana Dept. Of Revenue</b> <b>PO Box 7207</b> <b>Indianapolis, IN 46207-7207</b>	J					NOTICE ONLY
ACCOUNT NO. 9175 <b>JNR Adjustments</b> <b>7001 E Fish Lake Rd Ste 200</b> <b>Minneapolis, MN 55441</b>	J					200.00
ACCOUNT NO. 0786 <b>Key Bridge</b> <b>2348 Baton Rouge</b> <b>Lima, OH 45805-1167</b>	J	Collection agent for Urology of SBN				229.00
ACCOUNT NO. 1999 <b>Keystone Financial</b> <b>18 N Centre St</b> <b>Cumberland, MD 21502-2306</b>	J	Deficiency on vehicle loan				6,962.00
ACCOUNT NO. <b>Keystone Financial Bank</b> <b>118 Baltimore St</b> <b>Cumberland, MD 21502-2302</b>	J	Alternate address				NOTICE ONLY

Sheet no. 6 of 9 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal  
(Total of this page) \$ **8,571.00**(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)  
Total  
\$

IN RE Warren, Jack Bill &amp; Warren, Beth Ann

Case No. \_\_\_\_\_

Debtor(s)

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Manufacturers &amp; Traders Trust Co.</b> <b>1100 Wehrle Dr</b> <b>Buffalo, NY 14221-7748</b>	<b>J</b>					<b>NOTICE ONLY</b>
ACCOUNT NO. <b>2001</b> <b>MFG Traders Trust Company</b> <b>1100 Wehrle Dr</b> <b>Williamsville, NY 14221-7748</b>	<b>J</b>	<b>Deficiency on vehicle loan</b>				<b>6,024.00</b>
ACCOUNT NO. <b>Michael Cohen</b> <b>213 Washington St</b> <b>Cumberland, MD 21502-2826</b>	<b>J</b>					<b>NOTICE ONLY</b>
ACCOUNT NO. <b>1257</b> <b>Paragon Revenue Group</b> <b>216 Le Phillip Ct NE</b> <b>Concord, NC 28025-2954</b>	<b>J</b>	<b>Medical service</b>				<b>100.00</b>
ACCOUNT NO. <b>8089</b> <b>Portfolio Acceptance</b> <b>PO Box 44152</b> <b>Jacksonville, FL 32231-4152</b>	<b>J</b>	<b>Collection agent for Sears National Bank</b>				<b>854.00</b>
ACCOUNT NO. <b>1998</b> <b>Raymond Metz</b> <b>PO Box 236</b> <b>Midland, MD 21542-0236</b>	<b>X J</b>					<b>4,282.00</b>
ACCOUNT NO. <b>Regan Robinson</b> <b>260 Cumberland Bnd</b> <b>Nashville, TN 37228-1804</b>	<b>J</b>	<b>Collection agent for Comcast</b>				<b>57.00</b>

Sheet no. 7 of 9 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal  
(Total of this page) \$ **11,317.00**(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)  
\$



IN RE Warren, Jack Bill &amp; Warren, Beth Ann

Case No. \_\_\_\_\_

Debtor(s)

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>xxxx</b> <b>Rose Agency</b> <b>5530 Saint Joe Rd</b> <b>Fort Wayne, IN 46835-3328</b>	<b>J</b>	<b>Collection agent for Centennial Wireless</b>				<b>356.00</b>
ACCOUNT NO. <b>Rutherford Electric</b> <b>186 Hudlow Rd</b> <b>Forest City, NC 28043-2575</b>	<b>J</b>					<b>100.00</b>
ACCOUNT NO. <b>16</b> <b>SSI Group Inc</b> <b>PO Box 1811</b> <b>South Bend, IN 46634-1811</b>	<b>J</b>	<b>Collection agent for Affiliated Family Dentists</b>				<b>3,428.00</b>
ACCOUNT NO. <b>2884</b> <b>St. Joseph Superior Court</b> <b>219 Lincolnway W</b> <b>Mishawaka, IN 46544-1989</b>	<b>J</b>					<b>2,944.00</b>
ACCOUNT NO. <b>6336</b> <b>State Of Maryland</b> <b>PO Box 17277</b> <b>Baltimore, MD 21297-0386</b>	<b>J</b>					<b>372.00</b>
ACCOUNT NO. <b>8196</b> <b>Tax Lien</b> <b>30 Washington St</b> <b>Cumberland, MD 21502-2948</b>	<b>J</b>	<b>Alleghany County</b>				<b>1.00</b>
ACCOUNT NO. <b>341</b> <b>Town Of Lanaconing</b> <b>7 Jackson St</b> <b>Lonaconing, MD 21539-1302</b>	<b>J</b>	<b>Water bill</b>				<b>234.00</b>

Sheet no. 8 of 9 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal  
(Total of this page) \$ **7,435.00**(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)  
\$

IN RE Warren, Jack Bill &amp; Warren, Beth Ann

Case No. \_\_\_\_\_

Debtor(s)

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>2342</b> <b>US Cellular</b> <b>8410 W Bryn Mawr Ave Ste 700</b> <b>Chicago, IL 60631-3463</b>	<b>J</b>	<b>Cell phone service</b>				<b>1,700.00</b>
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						

Sheet no. **9** of **9** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal  
(Total of this page) \$ **1,700.00**(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)  
Total  
\$ **70,028.00**

United States Bankruptcy Court  
Western District of North Carolina, Charlotte Division

IN RE:

Case No. \_\_\_\_\_

Warren, Jack Bill &amp; Warren, Beth Ann

Chapter 13

Debtor(s)

## AMENDED SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NUMBER OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 12,000.00		
B - Personal Property	Yes	3	\$ 13,342.00		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		\$ 10,740.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		\$ 0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	10		\$ 70,028.00	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	1			\$ 4,010.00
J - Current Expenditures of Individual Debtor(s)	Yes	2			\$ 3,630.00
TOTAL		22	\$ 25,342.00	\$ 80,768.00	

IN RE:

Case No. \_\_\_\_\_

Warren, Jack Bill &amp; Warren, Beth Ann

Chapter 13

Debtor(s)

**AMENDED STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ 0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ 0.00
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ 0.00
Student Loan Obligations (from Schedule F)	\$ 0.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ 0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ 0.00
<b>TOTAL</b>	<b>\$ 0.00</b>

**State the following:**

Average Income (from Schedule I, Line 16)	\$ 4,010.00
Average Expenses (from Schedule J, Line 18)	\$ 3,630.00
Current Monthly Income (from Form 22A Line 12; <b>OR</b> , Form 22B Line 11; <b>OR</b> , Form 22C Line 20 )	\$ 4,550.00

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ 3,940.00
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ 0.00	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ 0.00
4. Total from Schedule F		\$ 70,028.00
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ 73,968.00

Warren, Jack Bill  
147 Eaker Rd  
Bessemer City, NC 28016-7678

Aaron S. Document Page 13 of 15  
1336 E Franklin Blvd  
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Gastonia, NC 28053-1578

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Cumberland, MD 21502-2882

CBM Account Services  
PO Box 626  
South Bend, IN 46624-0626

NC Dept Of Revenue  
5111 Nations Crossing Rd Bldg 8  
Charlotte, NC 28217-2108

Allen County Tax Office  
PO Box 2540  
Fort Wayne, IN 46801-2540

Circuit Court  
101 N Main St Ste 200  
Goshen, IN 46526-3232

N.C. Dept. Of Revenue  
Bankruptcy Unit  
PO Box 1168  
Raleigh, NC 27602-1168

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Philadelphia, PA 19114-0326

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Fort Wayne, IN 46814-8970

Collection Service Center  
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Cumberland, MD 21502-2306

US Bankruptcy Administrator  
Western District Of NC  
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Charlotte, NC 28202

Beneficial MD INC  
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Beneficial MD INC  
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Cumberland, MD 21502-2927

Community Wide Federal Credit Union  
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**Comptroller Of Maryland**  
**80 Calvert St**  
**Annapolis, MD 21401-1907**

**First Peoples**  
**PO Box 1377**  
**Cumberland, MD 21501-1377**

**Keystone Financial Bank**  
**118 Baltimore St**  
**Cumberland, MD 21502-2302**

**Court Judgment**  
**315 S 2nd St**  
**Elkhart, IN 46516-3138**

**First Source Advantage**  
**1232 W State Road 2**  
**La Porte, IN 46350-5469**

**Manufacturers & Traders Trust Co.**  
**1100 Wehrle Dr**  
**Buffalo, NY 14221-7748**

**Credit Acceptance**  
**319 S 2nd St Rm 205**  
**Elkhart, IN 46516**

**Furniture Plus**  
**1020 E Franklin Blvd**  
**Gastonia, NC 28054-4243**

**MFG Traders Trust Company**  
**1100 Wehrle Dr**  
**Williamsville, NY 14221-7748**

**Credit Acceptance**  
**Wright & Lerch**  
**2001 Reed Rd**  
**Elkhart, IN 46515**

**Goshen Court**  
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**Goshen, IN 46526**

**Michael Cohen**  
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**Credit Management**  
**17070 Dallas Pkwy**  
**Dallas, TX 75248-1950**

**Helrey & Associates**  
**1015 E Center St**  
**Warsaw, IN 46580-3420**

**Moose Auto**  
**3015 Bessemer City Rd**  
**Bessemer City, NC 28016-9726**

**Credit Management**  
**4200 International Pkwy**  
**Carrollton, TX 75007-1912**

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**PO Box 5253**  
**Carol Stream, IL 60197-5253**

**Paragon Revenue Group**  
**216 Le Phillip Ct NE**  
**Concord, NC 28025-2954**

**Credit Protection**  
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**Indiana Dept. Of Revenue**  
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**Indianapolis, IN 46207-7207**

**Portfolio Acceptance**  
**PO Box 44152**  
**Jacksonville, FL 32231-4152**

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**Goshen, IN 46526-3232**

**JNR Adjustments**  
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**Minneapolis, MN 55441**

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**Elkhart City Recorder**  
**101 S Main St**  
**Goshen, IN 46526-3701**

**Key Bridge**  
**2348 Baton Rouge**  
**Lima, OH 45805-1167**

**Regan Robinson**  
**260 Cumberland Bnd**  
**Nashville, TN 37228-1804**

**Fast Cash**  
**515 Gse**  
**Miami, OK 74355**

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**18 N Centre St**  
**Cumberland, MD 21502-2306**

**Rose Agency**  
**5530 Saint Joe Rd**  
**Fort Wayne, IN 46835-3328**

Rutherford Electric

186 Hudlow Rd

Forest City, NC 28043-2575

Document

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